

Schedule B: Expenditures

Sch-B

Guth for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2012
County: _Multiple Counties	Adjusted Due Date	
District: 4	Filed Date	7/18/2012 11:11:15 PM
Committee Code: 1963	Postmark Date	
Political Party: Republican	Amendment Date	6/24/2015 10:51:55 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2012	Check # 1166	Guth, Eric 825 West J Street Forest City, IA 50436	Advertising	\$679.50
Reimbursement for newspaper advertisement.				
5/30/2012	Check # 1168	Epsilon Productions 825 West J Street Forest City, IA 50436	Web Fees	\$39.96
Website maintenance.				
6/1/2012	Check # 1169	Garner Leader 365 State Street Garner, IA 50438	Advertising	\$74.90
Newspaper advertising.				
6/25/2012	Check # 1172	Business Services Plus 1110 Front Street Garner, IA 50438	Campaign Merchandise	\$677.25
3000 sticky pads				
6/27/2012	Check # 1100	Garner Postmaster 190 East 3rd Street Garner, IA 50438	Postage, Shipping, Delivery	\$135.00
300 stamps				
6/27/2012	Check # N/A	Pay Pal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$1.50
Transaction fee for withdrawal of donation funds.				
7/2/2012	Check # 1130	Ace Hardware 150 Highway 18 West Garner, IA 50438	Gifts or Meals for Volunteers	\$14.00
Ice cream for volunteers.				
7/3/2012	Check # 1174	Forest City Lions 20587 Highway 9 Forest City, IA 50436	Other Expenditure	\$10.00
Registration Fee for participation in parade.				
7/3/2012	Check # 1173	Garner Leader 365 State Street Garner, IA 50438	Advertising	\$331.70
12,000 1/4 page fliers.				

Total Amount	\$1,963.81
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